SHIP FRIDAY?

Work Order ID 63402

Thursday, October 28, 2010 4:14:59 PM

Item ID: D412-698-021 **Accept** **Setup Start**

Revision ID:

Item Name: Replacement Shim **Stop**

Start Date: 10/28/2010 **Start Qty:** 1.00 **Cust Item ID:**

Required Date: 11/2/2010 **Req'd Qty:** 1.00 **Customer:**

Reference:

Approvals: **Process Plan:** MF **Date:** 10-10-28 **Tooling:** _____ **Date:** _____ **Run Start**

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____ **Stop**

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	**Revision Nbr**								
IIN D412-698	Rev E								
100	DOCUMENT CONTROL	0.00							
DC	**Memo**	0.00							
Document Control	Photocopy bluefile and create labels per PPP D412-698-021 CHG001								
110	Pick Kit	0.00							
Packaging	**Memo**	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
QC	**Memo**	0.00							
Quality Control									

BG 10-10-29

10/10/29

10/10/29

10/10/29

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
Packaging						10/10/29	SP		
Packaging	**Memo**	0 00							
Packaging	Identify and pack for shipping as per PPP D412-698-021 Location: 31A PPP Rev: Draft								
140	QC21- Final Inspection - Work Order Release	0.00							
QC							10/10/29		
Quality Control	**Memo**	0.00							

10-10-29

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

Picklist Print

Thursday, October 28, 2010 4:14:59 PM

Work Order ID: 63402

Parent Item: D412-698-021

Parent Item Name: Replacement Shim

Start Date: 10/28/2010 **Required Date:** 11/2/2010

Start Qty: 1.00 **Required Qty:** 1.00

Comments: IPP Rev:A□06.10.20□New issue□ec
IPP Rev:B 08-01-28 change to rev D ECN 1104 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3238-1 Plate		Manufactured	No			110	Each	6.0000	3	3	10/10/09 SP		
				Location		Loc Qty		Loc Code					
				ST046		6							
					42225	6							
D3238-3 Plate		Manufactured	No			110	Each	11.0000	1	1	10/10/09 SP		
				Location		Loc Qty		Loc Code					
				ST046		11							
					42229	11							
D3238-5 Plate		Manufactured	No			110	Each	10.0000	2	2	10/10/09 SP		
				Location		Loc Qty		Loc Code					
				ST046		10							
					42272	10							
D3238-11 Plate		Manufactured	No			110	Each	5.0000	6	6	10/10/09 SP		
				Location		Loc Qty		Loc Code					
				ST046		5							
					42226	5							

B63403 (1x) SP

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

Picklist Print

Thursday, October 28, 2010 4:14:59 PM

Work Order ID: 63402

Parent Item: D412-698-021

Parent Item Name: Replacement Shim

Start Date: 10/28/2010 **Required Date:** 11/2/2010

Start Qty: 1.00 **Required Qty:** 1.00

D3238-13 Plate	Manufactured	No		110	Each	9.0000	2	2	10/10/2010

Location		Loc Qty	Loc Code
ST046		9	
	42227	9	

D3238-15 Plate	Manufactured	No		110	Each	0.0000	4	4	10/10/2010

2 (3x) B42228

(1x) B63404 (1x)

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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6.0 PARTS LIST - CABIN DOOR MODIFICATION KITS
(FOR AIRCRAFT EQUIPPED WITH P/N 205-032-669-XXX ALUMINUM DOORS)

Qty -011	Qty -012	Qty -013	Qty -017	Qty -019	Qty -021	Part Number	Description
X						**D412-698-011**	**CABIN DOOR ROLLER KIT, LH**
	X					**D412-698-012**	**CABIN DOOR ROLLER KIT, RH**
		X				**D412-698-013**	**DOOR HANDLE KIT**
			X			**D412-698-017**	**REPLACEMENT DOOR TRACK KIT**
				X		**D412-698-019**	**BEARING OVERHAUL KIT**
					X	**D412-698-021**	**REPLACEMENT SHIM KIT**
3	3					D3121-141	BRACKET ASSEMBLY
1						D3121-143	BRACKET ASSEMBLY
	1					D3121-144	BRACKET ASSEMBLY
1	1					D3137-043	BRACKET ASSEMBLY
1						D3183-043	BRACKET ASSEMBLY
	1					D3183-044	BRACKET ASSEMBLY
9	9		9			D3199-1	BRACKET
1	1		1			D3202-1	COVER
		4				D3203-1	HANDLE
		1				D3220-041	DOUBLER
		1				D3220-042	DOUBLER
		2				D3220-3	DOUBLER
				7		D3121-21	BOLT
				5		D3121-241	BEARING ASSEMBLY
				1		D3137-3	GUIDE
				1		D3137-5	WASHER
				2		D3183-045	BEARING ASSEMBLY
					3	D3238-1	SHIM
					1	D3238-3	SHIM
					2	D3238-5	SHIM
					6	D3238-11	SHIM
					2	D3238-13	SHIM
					4	D3238-15	SHIM
		8				AN960JD416L	WASHER
		8				MS21042L4	NUT (OR MS21042-4)
		16				MS24694-S98	SCREW
				1		MS24694-S101	SCREW

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